OCF 9 2018

### **APPROPRIATION NO. 11, 2018**

## CITY CLERK

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2018.

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:

BE IT ORDAINED by the Common Council of the City of Terre Haute, Vigo County, Indiana, that for the expenses of said municipal corporation the following sum of money is hereby appropriated and ordered set apart out of the fund herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT <u>APPROPRIATED</u>			
FROM: Fire Prevention N/R #0750-0000	\$6,000.00	\$6,000.00			
TO: Purchase of Equipment #0750-0000-04-444.010	\$2,000.00	\$2,000.00			
Public Relations #0750-0000-03-439.190	\$4,000.00	\$4,000.00			
TOTAL:	\$6,000.00	\$6,000.00			
Introduced by: O. Earl Elliott, Councilman					
Passed in open Council this					
Curtis DeBaun IV, President					
ATTEST:					
Presented by me to the Mayor this					
Michelle L. Edwards, City Clerk					
Approved by me, the Mayor, this	day of NOVE	nBEN, 2018.			
Dle C	Grand	Duke A. Bennett, Mayor			
ATTEST: <u>Muchelle Lldu</u>	Miche	lle L. Edwards, City Clerk			

#### REQUEST FOR ADDITIONAL APPROPRIATION

(For Approval by Mayor, Controller, and City Council)

This form is to be used when a department needs additional monies for a depleted line item or account. This form is also used for appropriations required by certain N/R accounts.

If a Department has sufficient monies in other line items to cover the funds needed in the depleted line item, a transfer of those monies should be made rather than an appropriation of new money.

DEPARTMENT OF FUND FIRE PAGE TO BE MADE DISD-DODD						
	Dept or Fund	Account #	Account Name		<u>Amount</u>	
TO:	0000	04/44/010	Punchago 70 Public	· of Equip	\$12,600.00	
TO:	<u>0000</u> t	B-439,19	70 Public	Pelations	\$_4000,00	
TO:			-		\$	
TO:		89		4.75	\$	
	æ.	Total	Amount to Be App		\$ 6000,00	
Department Head Approval (Forward to Mayor)  Department Head Approval (Forward to Mayor)  Department Head Approval (Forward to Mayor)						
Mayor	ral Approval:	Signature		Date 9		
	oller Approval; ard to Legal)	Signature	EIVED	Date	25/18	
Receiv	ed by Legal:	SEP	24-2018	Appropriation	#	
DED	DOMENT HEAD	Date CITY	LEGAL.			
DEPARTMENT HEAD: Please attach a memorandum briefly detailing the need for this appropriation. Such information shall include the specific services or products you intend to purchase.						

SEP 25 2018

intend to purchase.

CITY LEGAL

Revised July 2010

# City of Terre Haute

#### FIRE DEPARTMENT

Bureau of Fire Prevention 25 Spruce St. Terre Haute, IN 47807 812-244-2803-Main Line 812-244-2860-Bureau of Fire Prevention 812-244-2710-Office 812-234-0924-Facimife 812-208-2961-Mobile



Duke A. Bennett Mayor

Norman E. Loudermilk, CFI, CFEI, CVFI, CII Assistant Chief/Fire Murshal

Norm.Loudermilk@terrehaute.in.gov

RE: Appropriations from the Fire Prevention Non-Reverting Account

To All,

Greetings! This memo is an explanation for a request that I have filed for appropriations from the Terre Haute Fire Prevention Non-Reverting fund into two different line items. Currently we have over \$22,000.00 in that fund.

The first line item is for the Purchase of Equipment for \$2,000.00. This will be used for the purchase of public relation material and marketing material used for Fire Prevention activities. We may purchase a banner, table, table skirting, pennants, and a 10' X 10" pop up shelter.

The second line would be Public Relation for \$4,000.00 for all of the fire prevention material that we have been using and will continue to use throughout the year for public education.

If you have any questions please feel free to contact me.

Thank you,

Norman E. Loudermilk, CFI, CFEI, CVFI, CII

Assistant Chief/Fire Marshal

ARSON

Division of Inspections/Prevention/Investigations

Now E. Jondermill

25 Spruce St.

Terre Haute, IN 47807

812-244-2860-Division Main Line

812-244-2710-Office

812-234-0924-Facimile

812-208-2961-Mobile